



Payment Report
FY2006-07
October Payment

*****Final*****

36

PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,540,404.73	762,121.47	1,778,283.26	254,040.49	
					254,040.49
Quality Educator (01-3111)					
ENTITLEMENT	195,952.00	58,785.60	137,166.40	19,595.20	
					19,595.20
At Risk Student (01-3112)					
ENTITLEMENT	35,607.57	10,682.28	24,925.29	3,560.76	
					3,560.76
Indian Education for All (01-3113)					
ENTITLEMENT	17,442.00	5,232.60	12,209.40	1,744.20	
					1,744.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	27,000.00	8,100.00	18,900.00	2,700.00	
					2,700.00



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County Summary

District ANB: EL: 108 HS: 65 K12: 675

County ANB: EL: 104 HS: 65 K12: 682

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	175,358.93	52,607.67	122,751.26	17,535.89
				17,535.89
Elementary Payment				38,324.82
High School Payment				42,414.56
K12 Payment				218,437.16
Coop Payment				0.00
County Payment				0.00
This Month's Payment				299,176.54